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| | |
|-----------------------------------|-------------|
| Ownership: | Corporation |
| Highest Level License: | Skilled |
| Operate in Conjunction with CBRF? | No |
| Title 18 (Medicare) Certified? | Yes |
| Title 19 (Medicaid) Certified? | Yes |
| Average Daily Census: | 80 |

Method of Reimbursement

| Level of Care | Medicare (Title 18) | | | Medicaid (Title 19) | | | Other | | | Private Pay | | | Family Care | | | Managed Care | | | Total Resi- dents | % Of All |
|----------------------|------------------------|-------|---------------------|------------------------|-------|---------------------|-------|-----|---------------------|----------------|-------|---------------------|----------------|-----|---------------------|-----------------|-------|---------------------|-------------------------|----------------|
| | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | | |
| Int. Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Skilled Care | 9 | 100.0 | 287 | 45 | 91.8 | 116 | 0 | 0.0 | 0 | 11 | 100.0 | 163 | 0 | 0.0 | 0 | 10 | 100.0 | 302 | 75 | 94.9 |
| Intermediate | --- | --- | --- | 4 | 8.2 | 96 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 4 | 5.1 |
| Limited Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Traumatic Brain Inj | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependent | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 9 | 100.0 | | 49 | 100.0 | | 0 | 0.0 | | 11 | 100.0 | | 0 | 0.0 | | 10 | 100.0 | | 79 | 100.0 |

| | | | | | | | | | |
|--|------|--|------|--------------------------------------|--------------------|-----------|---|-----------|--|
| ***** | | | | | | | | | |
| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02 | | | | | | | |
| | | ----- | | | | | | | |
| Percent Admissions from: | | Activities of | | % Needing | | | | Total | |
| | | | | Assistance of | | % Totally | | Number of | |
| | | Independent | | One Or Two Staff | | Dependent | | Residents | |
| Private Home/No Home Health | 4.4 | Daily Living (ADL) | | | | | | | |
| Private Home/With Home Health | 0.0 | Bathing | 0.0 | 50.6 | 49.4 | 79 | | | |
| Other Nursing Homes | 2.9 | Dressing | 13.9 | 48.1 | 38.0 | 79 | | | |
| Acute Care Hospitals | 91.2 | Transferring | 44.3 | 38.0 | 17.7 | 79 | | | |
| Psych. Hosp.-MR/DD Facilities | 0.0 | Toilet Use | 34.2 | 48.1 | 17.7 | 79 | | | |
| Rehabilitation Hospitals | 0.0 | Eating | 69.6 | 12.7 | 17.7 | 79 | | | |
| Other Locations | 1.5 | ***** | | | | | | | |
| Total Number of Admissions | 137 | Continence | | % | Special Treatments | | % | | |
| Percent Discharges To: | | Indwelling Or External Catheter | 13.9 | Receiving Respiratory Care | | 8.9 | | | |
| Private Home/No Home Health | 48.8 | Occ/Freq. Incontinent of Bladder | 36.7 | Receiving Tracheostomy Care | | 1.3 | | | |
| Private Home/With Home Health | 0.0 | Occ/Freq. Incontinent of Bowel | 21.5 | Receiving Suctioning | | 1.3 | | | |
| Other Nursing Homes | 2.4 | | | Receiving Ostomy Care | | 0.0 | | | |
| Acute Care Hospitals | 28.0 | Mobility | | Receiving Tube Feeding | | 2.5 | | | |
| Psych. Hosp.-MR/DD Facilities | 0.0 | Physically Restrained | 7.6 | Receiving Mechanically Altered Diets | | 36.7 | | | |
| Rehabilitation Hospitals | 0.0 | | | | | | | | |
| Other Locations | 0.0 | Skin Care | | Other Resident Characteristics | | | | | |
| Deaths | 20.8 | With Pressure Sores | 6.3 | Have Advance Directives | | 50.6 | | | |
| Total Number of Discharges | | With Rashes | 2.5 | Medications | | | | | |
| (Including Deaths) | 125 | | | Receiving Psychoactive Drugs | | 55.7 | | | |

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

| ***** | | | | | | | | | |
|--|---------------|------------------------|-------|-------------------|-------|--------------------|-------|----------------|-------|
| | This Facility | Ownership: Proprietary | | Bed Size: 100-199 | | Licensure: Skilled | | All Facilities | |
| | % | % | Ratio | % | Ratio | % | Ratio | % | Ratio |
| Occupancy Rate: Average Daily Census/Licensed Beds | 61.3 | 84.7 | 0.72 | 85.7 | 0.72 | 85.3 | 0.72 | 85.1 | 0.72 |
| Current Residents from In-County | 94.9 | 81.6 | 1.16 | 81.9 | 1.16 | 81.5 | 1.17 | 76.6 | 1.24 |
| Admissions from In-County, Still Residing | 21.9 | 17.8 | 1.23 | 20.1 | 1.09 | 20.4 | 1.07 | 20.3 | 1.08 |
| Admissions/Average Daily Census | 171.3 | 184.4 | 0.93 | 162.5 | 1.05 | 146.1 | 1.17 | 133.4 | 1.28 |
| Discharges/Average Daily Census | 156.3 | 183.9 | 0.85 | 161.6 | 0.97 | 147.5 | 1.06 | 135.3 | 1.15 |
| Discharges To Private Residence/Average Daily Census | 76.3 | 84.7 | 0.90 | 70.3 | 1.08 | 63.3 | 1.20 | 56.6 | 1.35 |
| Residents Receiving Skilled Care | 94.9 | 93.2 | 1.02 | 93.4 | 1.02 | 92.4 | 1.03 | 86.3 | 1.10 |
| Residents Aged 65 and Older | 73.4 | 92.7 | 0.79 | 91.9 | 0.80 | 92.0 | 0.80 | 87.7 | 0.84 |
| Title 19 (Medicaid) Funded Residents | 62.0 | 62.8 | 0.99 | 63.8 | 0.97 | 63.6 | 0.97 | 67.5 | 0.92 |
| Private Pay Funded Residents | 13.9 | 21.6 | 0.65 | 22.1 | 0.63 | 24.0 | 0.58 | 21.0 | 0.66 |
| Developmentally Disabled Residents | 0.0 | 0.8 | 0.00 | 0.9 | 0.00 | 1.2 | 0.00 | 7.1 | 0.00 |
| Mentally Ill Residents | 38.0 | 29.3 | 1.30 | 37.0 | 1.03 | 36.2 | 1.05 | 33.3 | 1.14 |
| General Medical Service Residents | 19.0 | 24.7 | 0.77 | 21.0 | 0.90 | 22.5 | 0.84 | 20.5 | 0.93 |
| Impaired ADL (Mean) | 47.8 | 48.5 | 0.99 | 49.2 | 0.97 | 49.3 | 0.97 | 49.3 | 0.97 |
| Psychological Problems | 55.7 | 52.3 | 1.07 | 53.2 | 1.05 | 54.7 | 1.02 | 54.0 | 1.03 |
| Nursing Care Required (Mean) | 7.4 | 6.8 | 1.10 | 6.9 | 1.07 | 6.7 | 1.10 | 7.2 | 1.03 |